		PENSE CLAIN	7	ă.			and Privac	-			_				
STD 262 (REV. 10/92) CLAIMANT'S NAME Stateme						nt on Reverse Side SSAN OR EMPLOYEE NUMBER DEPARTM					Page	9 1	of	1	
David Knudsen POSITION CB/ID NUMBER						Gover					nor's Office				
Deputy Cabinet Secretary						DIVISION OR BUREAU					INDEX NUMBER				
RESIDENCE ADDRESS						Cabinet HEADQUARTERS ADDRESS					TELEPHONE NUMBER				
						State C	Capitol Bu	ilding				1	NO.IDER		
CITY		STATE		ZIP		CITY				STATE			ZIP		
					Sacramento			CA				92514			
10-Jun LOCATION				MEALS	Τ	4	<u> </u>	<u></u>	TRANSPORTATION						
Marine Co. C. C.		WHERE EXPENSES	LODGING				INCIDENTALS	COST OF		CARFARE,	PRIVATE CAR USE		BUSINESS	TOTAL	
DATE	TIME	WERE INCURRED		BREAKFAST	LUNCH	DINNER		TRANS.	TYPE USED		MILES	AMOUNT	EXPENSE	EXPENS FOR DA	
02-Jun	8:25AM	Sacramento to San D	123.96					180.70	air						
02 1	2.25014	S. Diese to S.					/					0.00		304	
03-Jun	2:25PM	San Diego to Sacram	iento			-	6.00	180.70	air			0.00		186	
												0.00		0.	
14-Jun	5:00am	Sacramento to LAX						161.70	air			0.00			
14-Jun	2:40PM	LAX to Sacramento						161.70		900		0.00		161.	
14-5ш1	2,401101							161.70	air	15.00		0.00		176.	
												0.00		0.	
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			ý.											0.	
												0.00		0.	
												0.00		0.0	
												0.00		0.0	
												0.00		0.4	
														0.0	
												0.00		0.0	
CUPTOTALO											0.00		0.0		
SUBTOTALS 123.96 OLUMN CODE (ACCTG. USE ONLY)		0.00	0.00	0.00	6,00	684.80	0.00	15.00	0	0.00	0.00				
0.000			FO TO RESIDENT			EPECATED SET		2000000		- Com	7 7				
	CLAIM									66	3.	10	- \$829	.76	
		P, REMARKS AND									NORMAL V	VORK HOU	RS		
une 3: to staff the Governor on the launch of Operation Welders Midway in San Diego.							come Home on the								
		he Governor at the	e opening	g of the n	ew Vete	erans Ho	me in We	st I A			PRIVATE V	EHICLE LIC	ENSE NU	MBER	
						Turio IIO	ine in we	ot 1271.		ŀ	MI FACE E	ATE CLAIM	IED		
										ľ	MILEAGE RATE CLAIMED 0.445				
											AGENC	Y ACCOU	NTING O	FFICE	
IEREBY CE	RTIFY, Tha	the above is a true statem	nent of the tra	vel expenses	incurred by	me in accor	dance with DP	A rules in the	e service of the	ne State of		USE O	NLY		
		wned vehicle was used and								jual to or	PAID BY I	REVOLVING FU	ND CHECK NL	MBER	
		ed, and that I have met the	requiremen	ts as prescrib	ed by SAM	Sections 075	0, 0751,0752,	0753 and 07	54	1	21	1111	0		
rtaining to v	venicle satet	and seal belt usage.		ID.	ATE		SIGNATURE O	F OFFICER A	PROVING TO	AVEL AND T	VMENT	111	/ 0		
					,	110	ONE U	OF TOER A	. NOVING I	WATER WAND BY	ATMENT	D	ATE		
_					9/10	110				200		10	obsli	10	
		RITY FOR SPECIAL EX	XPENSES									D	0125/1		
												k	5/20	10	